Case 19-12984-pmm Doc 52 Filed 08/16/22 Entered 08/16/22 09:01:47 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 19-12984-PMM

VICTORIA A. TROUTMAN 500 SOUTH SEVENTH STREET HAMBURG PA 19526 Petition Filed Date: 05/08/2019 341 Hearing Date: 08/06/2019 Confirmation Date: 01/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.
04/05/2021	\$350.00	04/16/2021	\$350.00	04/30/2021	\$350.00
05/14/2021	\$350.00	06/01/2021	\$350.00	06/11/2021	\$350.00
06/28/2021	\$350.00	07/12/2021	\$350.00	07/26/2021	\$350.00
08/06/2021	\$350.00	08/23/2021	\$350.00	09/07/2021	\$350.00
09/17/2021	\$350.00	10/01/2021	\$350.00	10/18/2021	\$350.00
11/16/2021	\$350.00	11/29/2021	\$350.00	12/10/2021	\$350.00
12/28/2021	\$350.00	01/24/2022	\$350.00	02/04/2022	\$350.00
02/22/2022	\$350.00	03/04/2022	\$350.00	04/04/2022	\$350.00
04/18/2022	\$350.00	05/13/2022	\$350.00	05/31/2022	\$350.00
06/10/2022	\$350.00	06/27/2022	\$350.00	07/12/2022	\$350.00
07/25/2022	\$350.00				

Total Receipts for the Period: \$10,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,750.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	BURKE & HESS	Attorney Fees	\$3,338.03	\$3,338.03	\$0.00				
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,785.22	\$0.00	\$1,785.22				
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$241.42	\$0.00	\$241.42				
3	RUSHMORE LOAN MGMT SVCS LLC »» 003	Mortgage Arrears	\$25,335.65	\$16,241.52	\$9,094.13				

Case 19-12984-pmm Doc 52 Filed 08/16/22 Entered 08/16/22 09:01:47 Desc Main Document Page 2 of 2

Chapter 13 Case No. 19-12984-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$21,750.00
 Current Monthly Payment:
 \$635.00

 Paid to Claims:
 \$19,579.55
 Arrearages:
 (\$740.00)

 Paid to Trustee:
 \$1,848.45
 Total Plan Base:
 \$34,980.00

Funds on Hand: \$322.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.